

# **PURCHASE ORDER**

PO Number: 303-2-0151 Order Date: 9/20/2021

Requisition Number: 303-2-00302

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

## **Delivery Location**

Parking Garage R, Warehouse 1706 San Jacinto Blvd. Attn: Patricia Robbins Austin, TX 78701

Show numbers on all papers and packages

### Referenced Source or Vendor

12637188348
Bullchase, Inc.
3000 Polar Lane, Suite 703
Cedar Park, TX 78613
Marianne Galea
Phone:888-558-2855, Fax:888-531-2929
marianne@bullchase.com

Qty. 1: Lever, Mechanical, Heavy Duty,

Satin Chrome

Qty. 1: 7KC Throw Member

**Description** Price Per Attached Quote #47117 Dated 09/08/2021.

TFC Contact: Patricia Robbins 512-569-8458

### Line Items

Description Qty Unit Unit Price Start Date End Date Total

TK57535195T LEVER, MECHANICAL, HEAVY DUTY, KEYS NOT INCLUDED (LOCK SOLD LESS CORE), SATIN CHROME

V# 45CK35 WH# 25428

NIGP Class: 450 NIGP Item: 55 Object Class: 266 1 Each \$322.57 9/20/2021 12/20/2021 \$322.57

Reimbursement Type: Not Reimburseable

Notes: Coding to 7266 as William B. Travis building is specially

mentioned.

TK57535196T THROW MEMBER, FITS BRAND BEST

V# 49M847 WH# 25429

**NIGP Class:** 450 1 Each \$1.39 9/20/2021 12/20/2021 \$1.39

NIGP Item: 55 Object Class: 266

Reimbursement Type: Not Reimburseable

Notes: Coding to 7266 as William B. Travis building is specially

mentioned.

Grand Total \$323.96

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2022

**Division** Facilities Management and Operations

**Program** Property Management

**Phone** 5125698458

**Org Code** 0441 - Maint.-Capitol Zone

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number 778171

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

## **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

(11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

#### FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

PURCHASER:	

#### (IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)